5605250/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of Rs.1,05,939/- (Rupees One lakh Five Thousand Nine Hundred and Thirty Nine only) for the period of four (4) months i.e., Aug-Sep, 2021, Sep- Oct 2021, Oct - Nov 2021, Nov – Dec 2021 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.311

Dated:18 - 02-2022.
Read the following:

1. G.O.Rt.No.1550, G.A.(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
3. From the Estate Office, Vijayawada, letter No.6/22/EO, Dated.5.1.2022 and Lr.No.7/22/EO, Dated.4.1.2022.

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (3) Three months i.e., from 1.8.2021 to 31.10.2021 and in the reference 2nd read above, Government have agreed to extend free transit accommodation for a further period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada for the period of four (4) months i.e., Aug-Sep, 2021, Sep- Oct 2021, Oct- Nov 2021 and Nov–Dec 2021, as follows:

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable From Aug to Sep, 2021 in Rs.	Amount payable From Sep to Oct, 2021 in Rs.	Amount payable From Oct to Nov, 2021 in Rs.	Amount payable From Nov to Dec 2021 in Rs.
1	Tadanki Ventures (Men)	2BHK	25	16642/-	14998/-	11870/-	10640/-
2	Tadanki Ventures (Women)	2BHK	19	15679/-	13951/-	12102/-	10057/-
			TOTAL	32321/-	28949/-	23972/-	20697/-
			Grand Total	**Rs.1,05,939/-**			

3. Government, after careful examination of the matter, hereby sanctioned an amount of Rs.1,05,939/- (Rupees One lakh Five Thousand Nine Hundred and Thirty Nine only) to the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of (4) months i.e., Aug-Sep, 2021, Sep- Oct 2021, Oct-Nov 2021 and Nov- Dec 2021, for provision of transit free accommodation to working men and women employees of Head of Departments.

4. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

P.T.O

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6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE TO G.O.RT.No.311, G.A (Accom.) Dept., Dated:18-02-2022

Electricity bills of WOMEN employees of HOD's for AUG - SEP 2021, SEP-OCT 2021, OCT -NOV 2021 and NOV- DEC-2021 at Tadanki Ventures GODAVARI, KRISHNA AND GANGA BLOCKS

S.No	Falt No.	Service No.	Amount in Bill for Aug to Sep 2021	Eligible Amount	Excess Amount to the paid by Occupaints	Amount in Bill for Sep to Oct 2021	Eligible Amount	Excess Amount to the paid by Occupaints	Amount in Bill for Oct to Nov 2021	Eligible Amount	Excess Amount to the paid by Occupaints	Amount in Bill for Nov to Dec 2021	Eligible Amount	Excess Amount to the paid by Occupaints
1	102 G	S.No6435610012569	672	672		439	439		472	472		Vacate	Vacate	
2	104 G	S.No6435610012567	1683	1250	433	1550	1250	300	1428	1250	178	747	747	
3	105 G	S.No6435610012566	1480	1250	230	913	913		747	747		607	607	
4	201 G	S.No6435610012590	514	514		477	477		342	342		470	470	
5	302 G	S.No6435610012589	2681	1250	1431	2408	1250	1158	1556	1250	306	1303	1250	53
6	304 G	S.No6435610012587	2017	1250	767	1132	1132		736	736		636	636	
7	305 G	S.No6435610012586	666	666		662	662		552	552		441	441	
8	401 G	S.No6435610012580	262	262		241	241		203	203		187	187	
9	403 G	S.No6435610012578	984	984		943	943		680	680		474	474	
10	501 G	S.No6435610012584	1084	1084		634	634		526	526		348	348	
11	503 G	S.No6435610012583	2463	1250	1213	2066	1250	816	1519	1250	269	Vacate	Vacate	
12	103 K	S.No6435610012543	588	588		612	612		452	452		355	355	
13	104 K	S.No6435610012542	734	734		833	833		894	894		1669	1250	419
14	201 K	S.No6435610012549	637	637		642	642		698	698		536	536	
15	401 K	S.No6435610012563	478	478		578	578		508	508		423	423	
16	402 K	S.No6435610012562	730	730		505	505		391	391		229	229	
17	403 K	S.No6435610012561	676	676		676	676		405	405		478	478	

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18	404 K	S.No6435610012560	787	787		488	488		412	412		557	557	
19	405 K	S.No6435610012559	617	617		426	426		334	334		144	144	
20	501K	S.No6435610012558	0	0		0	0		0	0		311	311	
21	404G	S.No6435610012614	0	0		0	0		0	0		614	614	
		Total Bills:20		15679			13951			12102			10057	
Rs 51,789 /-(Rs Fifty one Thousand Seven Hundred and Eighty Nine Only.)														

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER